

Community Living Arrangement Inspection Report Summary

Raven Lawn

52 Taos Drive Danielson, CT 06239

C-168

DDS North Region

Inspection Date: Wednesday, November 24, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11a Building code requirements
- 11b Fire Marshal's certificate
- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b3 Health and behavior training timeliness

17a-227-15 Special Protections

- 15a2 Confidentiality
- 15a4 Statutory rights of persons

17a-227-17 Habilitative Services

- 17a Sound residential practice policy
- 17e OPS developed on individual's current status
- 17f OPS guides integrated program development
- 17g Community learning opportunities provided
- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a2C Medication self-administration
- 18a2E Ongoing health and injury
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up

17a-227-19 Financial Records

- 19a1 Financial accountability